



## 2018 Bridge Inspection Timeliness Summary

4/1/2018 to 3/31/2019

TYPE	MDOT			Local Agencies			2018 Statewide TOTALS		
	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time
<b>TOTAL of All Types of Inspections Combined</b>									
Apr-18	235	0	100.0%	312	0	100.0%	547	0	100.0%
May-18	310	0	100.0%	347	5	98.6%	657	5	99.2%
Jun-18	337	0	100.0%	426	8	98.1%	763	8	99.0%
Jul-18	330	6	98.2%	394	8	98.0%	724	14	98.1%
Aug-18	347	0	100.0%	355	2	99.4%	702	2	99.7%
Sep-18	311	1	99.7%	455	6	98.7%	766	7	99.1%
Oct-18	285	1	99.6%	577	33	94.3%	862	34	96.1%
Nov-18	137	0	100.0%	483	25	94.8%	620	25	96.0%
Dec-18	92	1	98.9%	139	0	100.0%	231	1	99.6%
Jan-19	25	0	100.0%	72	2	97.2%	97	2	97.9%
Feb-19	25	0	100.0%	58	2	96.6%	83	2	97.6%
Mar-19	127	0	100.0%	132	2	98.5%	259	2	99.2%
<b>TOTALS</b>	<b>2561</b>	<b>9</b>	<b>99.6%</b>	<b>3750</b>	<b>93</b>	<b>97.5%</b>	<b>6311</b>	<b>102</b>	<b>98.4%</b>

### Routine

Apr-18	224	0	100.0%	312	0	100.0%	536	0	100.0%
May-18	274	0	100.0%	335	5	98.5%	609	5	99.2%
Jun-18	295	0	100.0%	410	8	98.0%	705	8	98.9%
Jul-18	315	6	98.1%	379	8	97.9%	694	14	98.0%
Aug-18	321	0	100.0%	318	1	99.7%	639	1	99.8%
Sep-18	279	0	100.0%	448	4	99.1%	727	4	99.4%
Oct-18	264	1	99.6%	554	32	94.2%	818	33	96.0%
Nov-18	127	0	100.0%	478	24	95.0%	605	24	96.0%
Dec-18	81	0	100.0%	139	0	100.0%	220	0	100.0%
Jan-19	25	0	100.0%	71	2	97.2%	96	2	97.9%
Feb-19	25	0	100.0%	58	2	96.6%	83	2	97.6%
Mar-19	126	0	100.0%	132	2	98.5%	258	2	99.2%
<b>TOTALS</b>	<b>2356</b>	<b>7</b>	<b>99.7%</b>	<b>3634</b>	<b>88</b>	<b>97.6%</b>	<b>5990</b>	<b>95</b>	<b>98.4%</b>



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4/1/2018 to 3/31/2019

	MDOT			Local Agencies			2018 Statewide TOTALS		
TYPE	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time

### Fracture Critical

Apr-18	8	0	100.0%	0	0		8	0	100.0%
May-18	10	0	100.0%	0	0		10	0	100.0%
Jun-18	13	0	100.0%	5	0	100.0%	18	0	100.0%
Jul-18	1	0	100.0%	6	0	100.0%	7	0	100.0%
Aug-18	6	0	100.0%	2	0	100.0%	8	0	100.0%
Sep-18	16	0	100.0%	7	2	71.4%	23	2	91.3%
Oct-18	1	0	100.0%	9	0	100.0%	10	0	100.0%
Nov-18	0	0		4	0	100.0%	4	0	100.0%
Dec-18	1	0	100.0%	0	0		1	0	100.0%
Jan-19	0	0		1	0	100.0%	1	0	100.0%
Feb-19	0	0		0	0		0	0	
Mar-19	1	0	100.0%	0	0		1	0	100.0%
<b>TOTALS</b>	<b>57</b>	<b>0</b>	<b>100.0%</b>	<b>34</b>	<b>2</b>	<b>94%</b>	<b>91</b>	<b>2</b>	<b>97.8%</b>

### Underwater

Apr-18	0	0		0	0		0	0	
May-18	0	0		12	0	100.0%	12	0	100.0%
Jun-18	0	0		7	0	100.0%	7	0	100.0%
Jul-18	0	0		9	0	100.0%	9	0	100.0%
Aug-18	0	0		34	0	100.0%	34	0	100.0%
Sep-18	0	0		0	0		0	0	
Oct-18	1	0	100.0%	11	1	90.9%	12	1	91.7%
Nov-18	0	0		1	1	0.0%	1	1	0.0%
Dec-18	0	0		0	0		0	0	
Jan-19	0	0		0	0		0	0	
Feb-19	0	0		0	0		0	0	
Mar-19	0	0		0	0		0	0	
<b>TOTALS</b>	<b>1</b>	<b>0</b>	<b>100.0%</b>	<b>74</b>	<b>2</b>	<b>97.3%</b>	<b>75</b>	<b>2</b>	<b>97.3%</b>

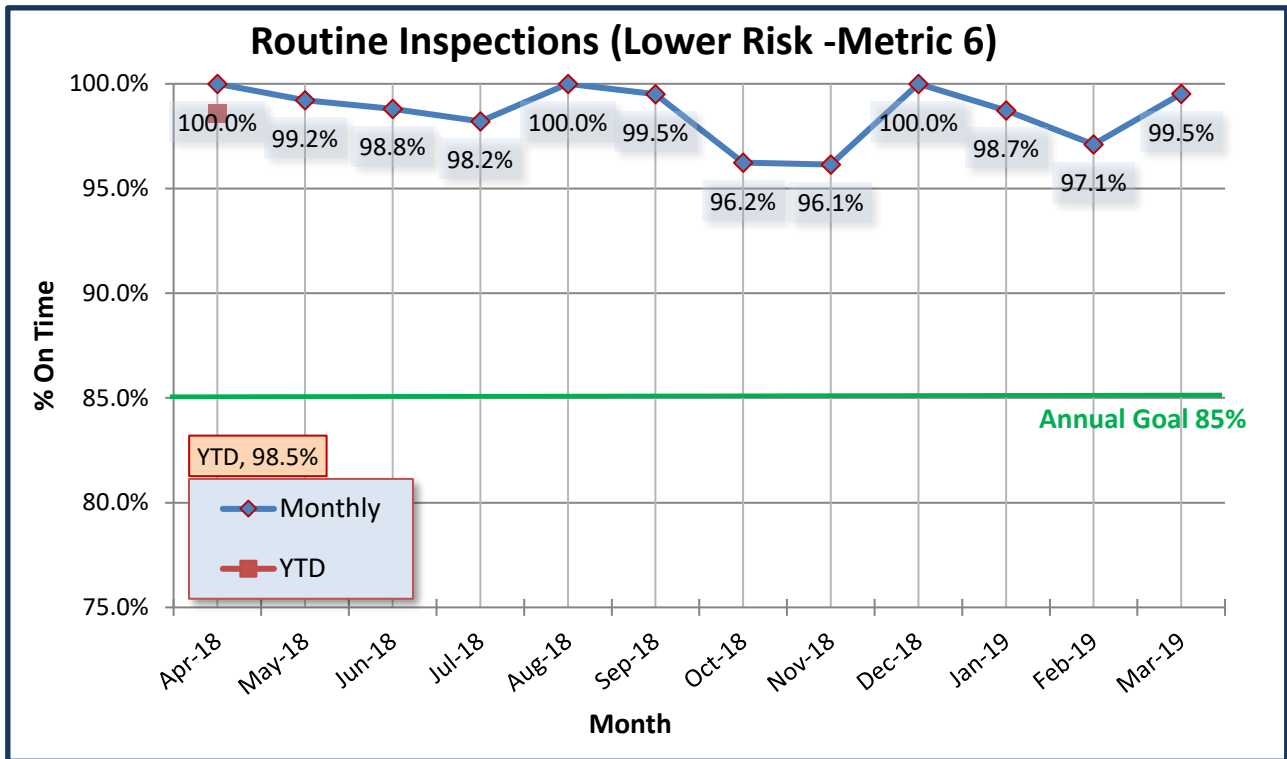
### Other, Special

Apr-18	3	0	100.0%	0	0		3	0	100.0%
May-18	26	0	100.0%	0	0		26	0	100.0%
Jun-18	29	0	100.0%	4	0	100.0%	33	0	100.0%
Jul-18	14	0	100.0%	0	0		14	0	100.0%
Aug-18	20	0	100.0%	1	1	0.0%	21	1	95.2%
Sep-18	16	1	93.8%	0	0		16	1	93.8%
Oct-18	19	0	100.0%	3	0	100.0%	22	0	100.0%
Nov-18	10	0	100.0%	0	0		10	0	100.0%
Dec-18	10	1	90.0%	0	0		10	1	90.0%
Jan-19	0	0		0	0		0	0	
Feb-19	0	0		0	0		0	0	
Mar-19	0	0		0	0		0	0	
<b>TOTALS</b>	<b>147</b>	<b>2</b>	<b>98.6%</b>	<b>8</b>	<b>1</b>	<b>88%</b>	<b>155</b>	<b>3</b>	<b>98%</b>

# Statewide Inspection Summary (2018)

## Routine Inspections (Lower Risk - M6)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	428	100.0%	99.3%
	May-18	4	512	99.2%	
	Jun-18	7	588	98.8%	
2	Jul-18	11	614	98.2%	99.2%
	Aug-18	0	559	100.0%	
	Sep-18	3	613	99.5%	
3	Oct-18	25	663	96.2%	96.7%
	Nov-18	19	493	96.1%	
	Dec-18	0	197	100.0%	
4	Jan-19	1	79	98.7%	98.9%
	Feb-19	2	69	97.1%	
	Mar-19	1	210	99.5%	
YTD		73	5025		98.5%



M6 FHWA YTD

(4.1.18 to 6.30.18)

STATEWIDE

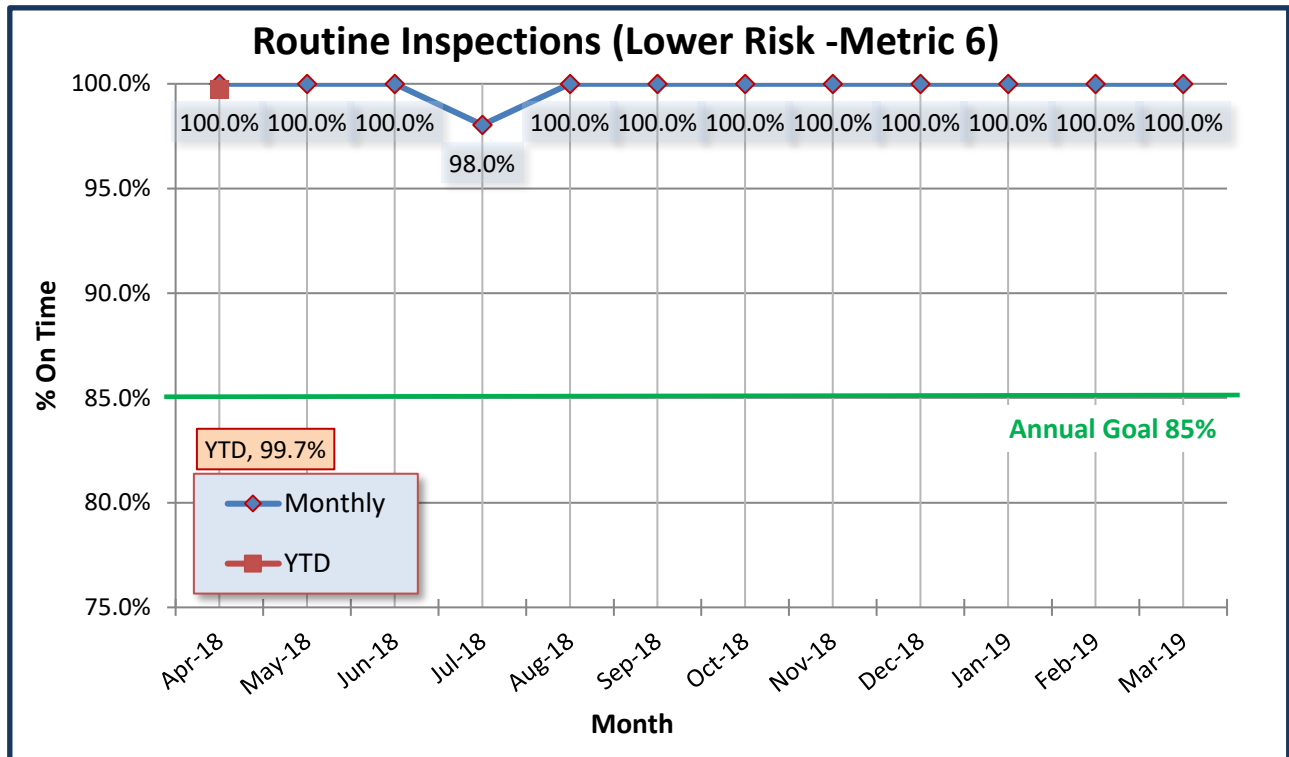
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	4,952	4,999	5,022	5,025
Percent meeting interval	98.5%	99.5%	99.94%	
Number exceeding interval	73	26	3	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	85%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

# MDOT Owned Inspection Summary (2018)

## Routine Inspections (Lower Risk - M6)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	217	100.0%	100.0%
	May-18	0	266	100.0%	
	Jun-18	0	285	100.0%	
2	Jul-18	6	306	98.0%	99.3%
	Aug-18	0	303	100.0%	
	Sep-18	0	266	100.0%	
3	Oct-18	0	256	100.0%	100.0%
	Nov-18	0	122	100.0%	
	Dec-18	0	81	100.0%	
4	Jan-19	0	25	100.0%	100.0%
	Feb-19	0	25	100.0%	
	Mar-19	0	124	100.0%	
YTD		6	2276		99.74%



M6 FHWA YTD

(4.1.18 to 6.30.18)

MDOT

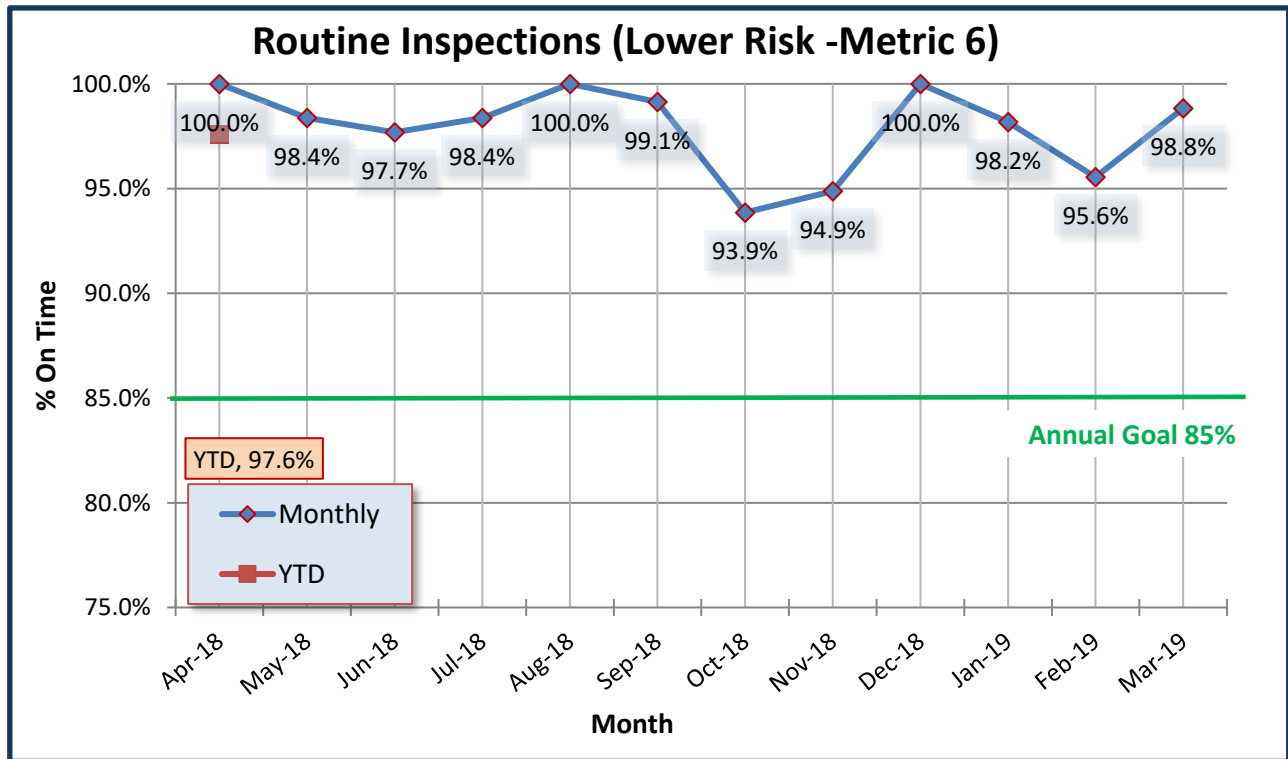
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	2,270	2,271	2,276	2,276
Percent meeting interval	99.7%	99.8%	100.0%	
Number exceeding interval	6	5	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	85%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

# Local Agency Owned Inspection Summary (2018)

## Routine Inspections (Lower Risk - M6)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	211	100.0%	98.6%
	May-18	4	246	98.4%	
	Jun-18	7	303	97.7%	
2	Jul-18	5	308	98.4%	99.1%
	Aug-18	0	256	100.0%	
	Sep-18	3	347	99.1%	
3	Oct-18	25	407	93.9%	95.1%
	Nov-18	19	371	94.9%	
	Dec-18	0	116	100.0%	
4	Jan-19	1	55	98.2%	97.8%
	Feb-19	2	45	95.6%	
	Mar-19	1	86	98.8%	
YTD		67	2751		97.6%



### M6 FHWA YTD (4.1.18 to 6.30.18)

### Local Agencies

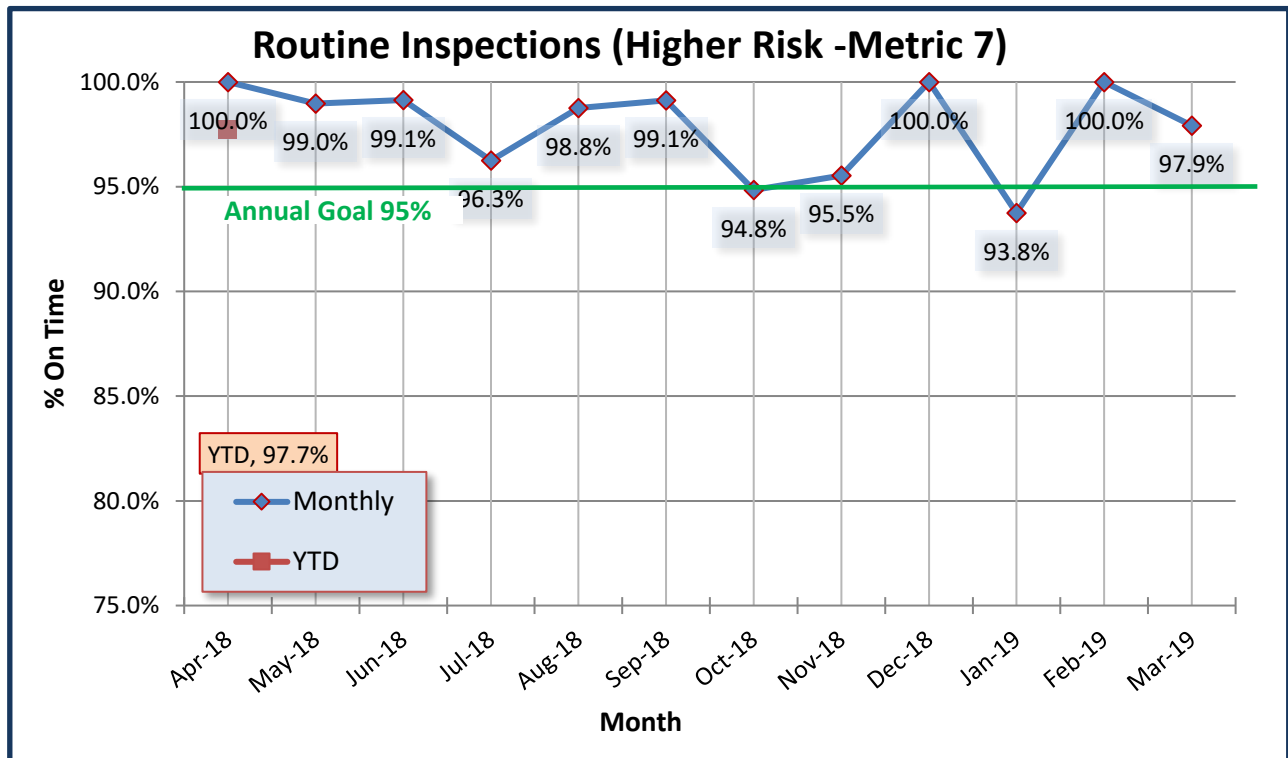
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	2,684	2,730	2,748	2,751
Percent meeting interval	97.6%	99.2%	99.89%	
Number exceeding interval	67	21	3	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	85%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

# Statewide Inspection Summary (2018)

## Routine Inspections (Higher Risk - M7)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	108	100.0%	99.4%
	May-18	1	97	99.0%	
	Jun-18	1	117	99.1%	
2	Jul-18	3	80	96.3%	98.2%
	Aug-18	1	80	98.8%	
	Sep-18	1	114	99.1%	
3	Oct-18	8	155	94.8%	95.5%
	Nov-18	5	112	95.5%	
	Dec-18	0	23	100.0%	
4	Jan-19	1	16	93.8%	97.4%
	Feb-19	0	13	100.0%	
	Mar-19	1	48	97.9%	
YTD		22	963		97.7%



### M7 FHWA YTD

(4.1.18 to 6.30.18)

### STATEWIDE

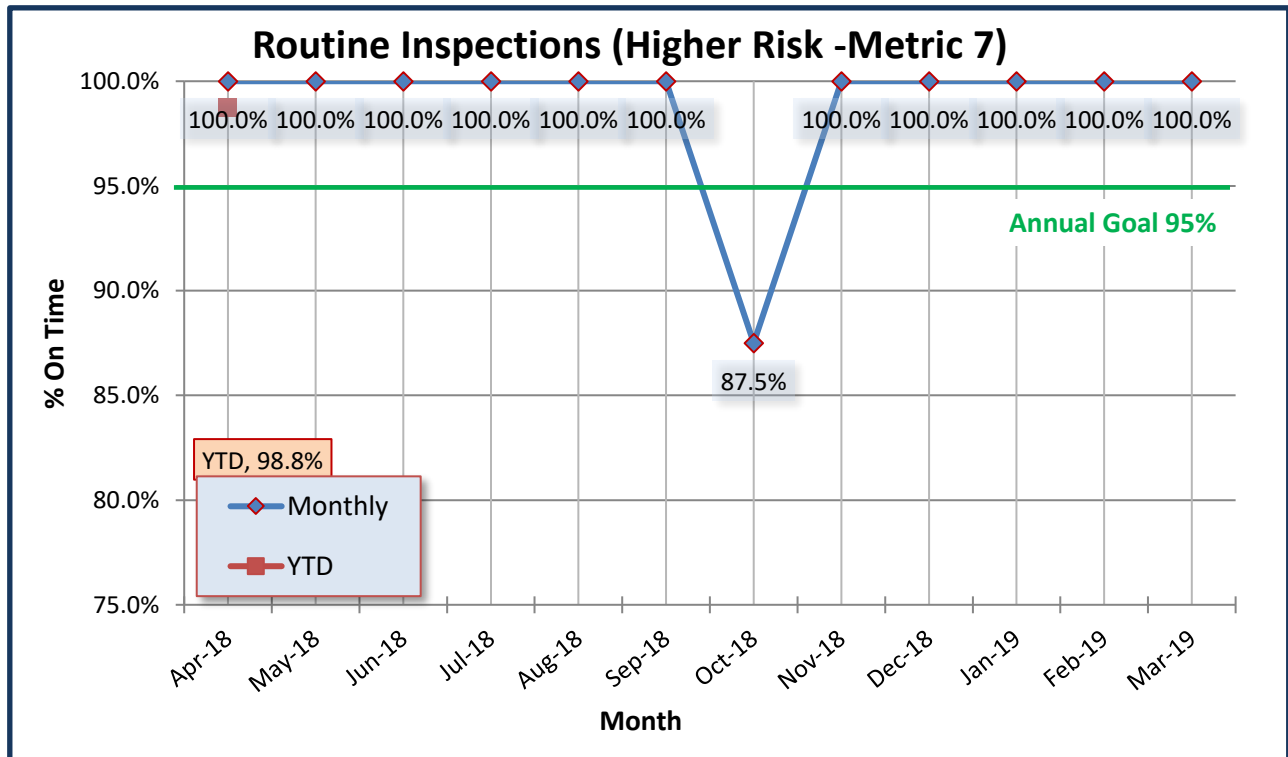
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	941	954	963	963
Percent meeting interval	97.7%	99.1%	100.0%	
Number exceeding interval	22	9	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

## MDOT Owned Inspection Summary (2018)

### Routine Inspections (Higher Risk - M7)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	7	100.0%	100.0%
	May-18	0	8	100.0%	
	Jun-18	0	10	100.0%	
2	Jul-18	0	9	100.0%	100.0%
	Aug-18	0	18	100.0%	
	Sep-18	0	13	100.0%	
3	Oct-18	1	8	87.5%	92.3%
	Nov-18	0	5	100.0%	
	Dec-18	0	0	100.0%	
4	Jan-19	0	0	100.0%	100.0%
	Feb-19	0	0	100.0%	
	Mar-19	0	2	100.0%	
YTD		1	80		98.8%



**M7 FHWA YTD (4.1.18 to 6.30.18)**

**MDOT**

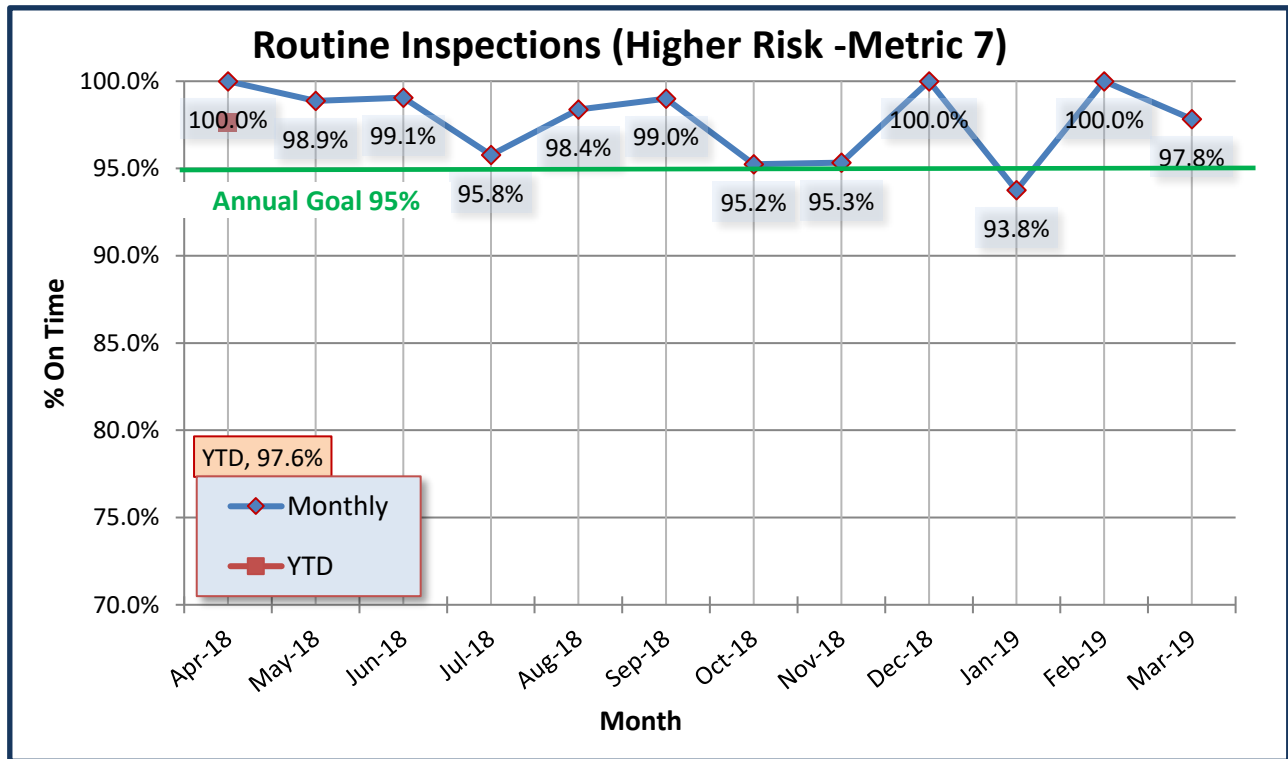
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	79	80	80	80
Percent meeting interval	98.8%	100.0%	100.0%	
Number exceeding interval	1	0	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		
			Snapshot Key

# Local Agency Owned Inspection Summary (2018)

## Routine Inspections (Higher Risk - M7)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	101	100.0%	99.3%
	May-18	1	89	98.9%	
	Jun-18	1	107	99.1%	
2	Jul-18	3	71	95.8%	97.9%
	Aug-18	1	62	98.4%	
	Sep-18	1	101	99.0%	
3	Oct-18	7	147	95.2%	95.7%
	Nov-18	5	107	95.3%	
	Dec-18	0	23	100.0%	
4	Jan-19	1	16	93.8%	97.3%
	Feb-19	0	13	100.0%	
	Mar-19	1	46	97.8%	
YTD		21	883		97.6%



### M7 FHWA YTD (4.1.18 to 6.30.18)

### Local Agencies

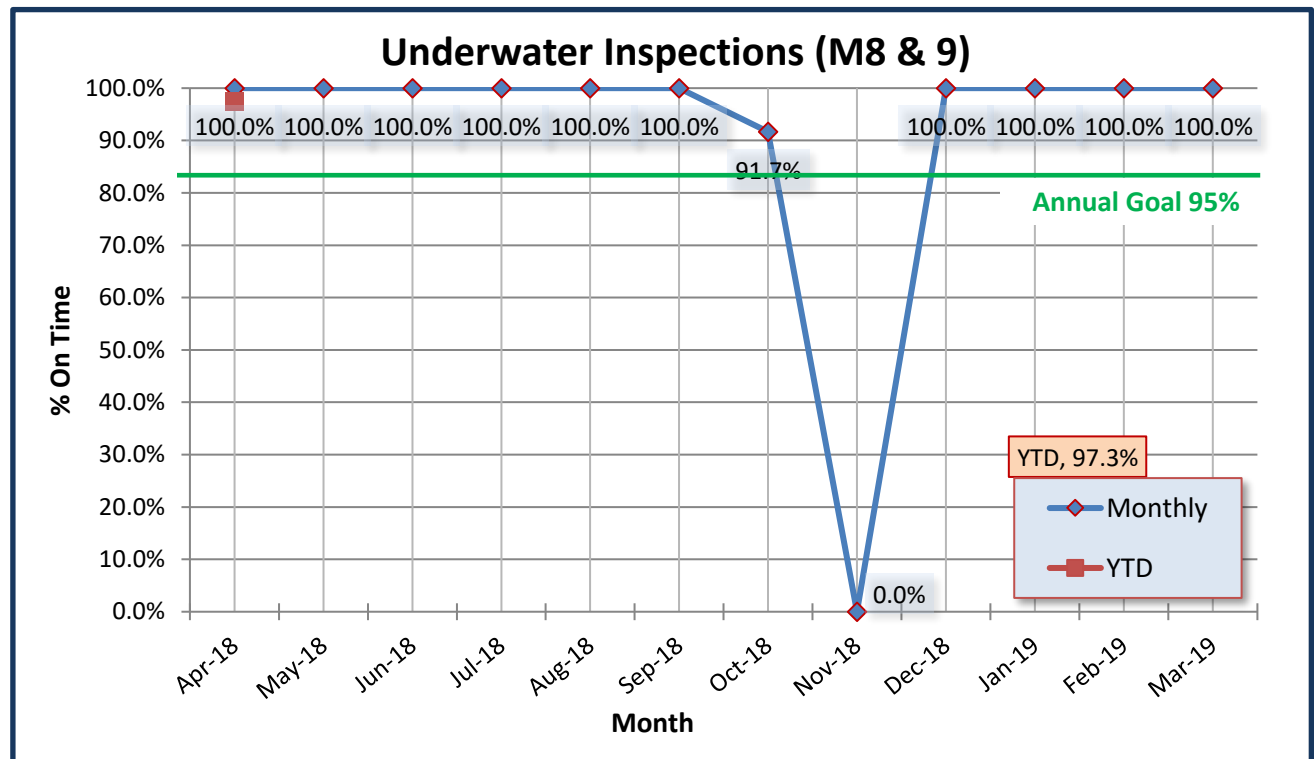
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	862	874	883	883
Percent meeting interval	97.6%	99.0%	100.0%	
Number exceeding interval	21	9	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		
			Snapshot Key



## 2018 Statewide Inspection Summary Underwater Inspections (M8 & M9)

QTR	Month	No. Late	No. Completed	% On Time	QTR %
1	Apr-18	0	0	100.0%	100.0%
	May-18	0	12	100.0%	
	Jun-18	0	7	100.0%	
2	Jul-18	0	9	100.0%	100.0%
	Aug-18	0	34	100.0%	
	Sep-18	0	0	100.0%	
3	Oct-18	1	12	91.7%	84.6%
	Nov-18	1	1	0.0%	
	Dec-18	0	0	100.0%	
4	Jan-19	0	0	100.0%	
	Feb-19	0	0	100.0%	
	Mar-19	0	0	100.0%	
YTD		2	75		97.3%



### M8 & M9 FHWA YTD (4.1.18 to 6.30.18)

Statewide

Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	73	73	75	75
Percent meeting interval	97.3%	97.3%	100.0%	
Number exceeding interval	2	2	0	Snapshot

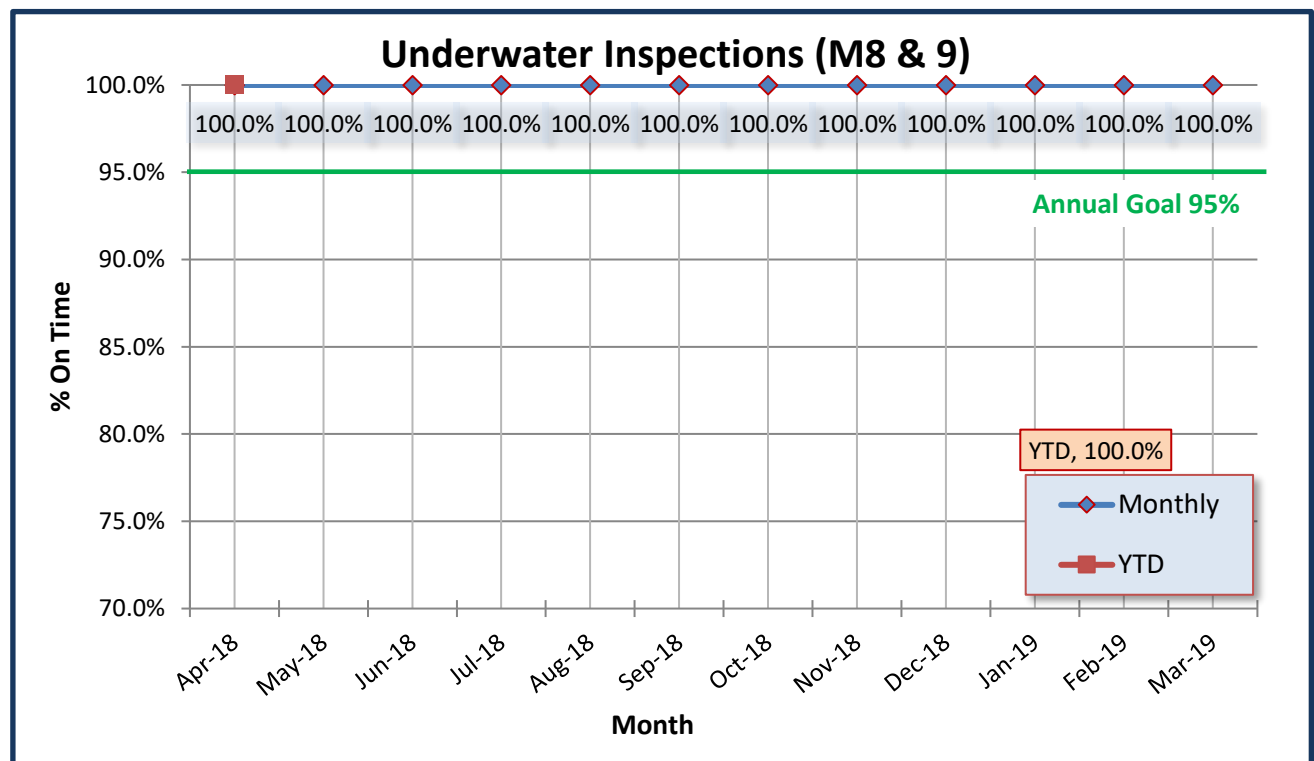
Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

Snapshot Key
<input type="radio"/> Compliance (C)
<input type="radio"/> Substantial Compliance (SC)
<input type="radio"/> Corrective Action Req. (NC)

## 2018 MDOT Owned Inspection Summary

### Underwater Inspections (M8 & M9)

QTR	Month	No. Late	No. Completed	% On Time	QTR %
1	Apr-18	0	0	100.0%	
	May-18	0	0	100.0%	
	Jun-18	0	0	100.0%	
2	Jul-18	0	0	100.0%	
	Aug-18	0	0	100.0%	
	Sep-18	0	0	100.0%	
3	Oct-18	0	1	100.0%	100.0%
	Nov-18	0	0	100.0%	
	Dec-18	0	0	100.0%	
4	Jan-19	0	0	100.0%	
	Feb-19	0	0	100.0%	
	Mar-19	0	0	100.0%	
YTD		0	1		100.0%



#### M8 & M9 FHWA YTD (4.1.18 to 6.30.18)

#### MDOT Onwed

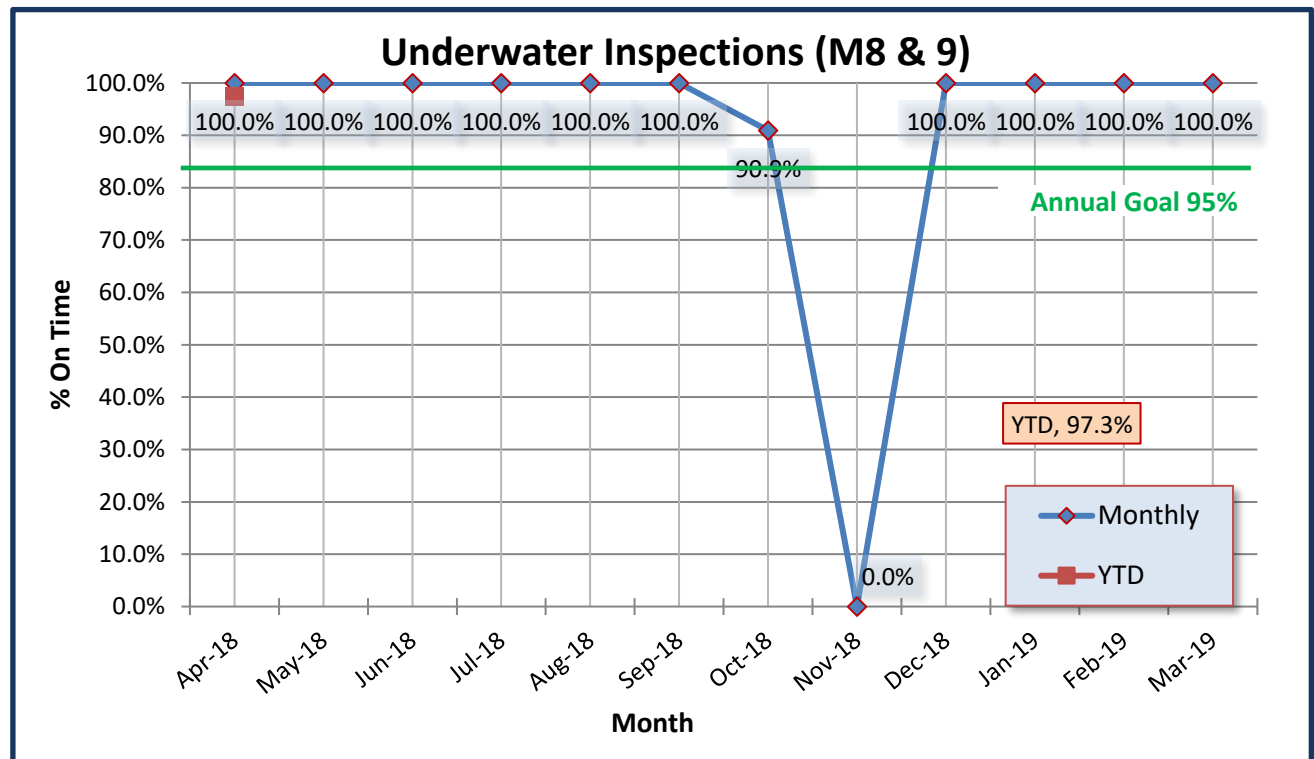
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	1	1	1	1
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

## 2018 Local Agency Owned Inspection Summary

### Underwater Inspections (M8 & M9)

QTR	Month	No. Late	No. Completed	% On Time	QTR %
1	Apr-18	0	0	100.0%	100.0%
	May-18	0	12	100.0%	
	Jun-18	0	7	100.0%	
2	Jul-18	0	9	100.0%	100.0%
	Aug-18	0	34	100.0%	
	Sep-18	0	0	100.0%	
3	Oct-18	1	11	90.9%	83.3%
	Nov-18	1	1	0.0%	
	Dec-18	0	0	100.0%	
4	Jan-19	0	0	100.0%	
	Feb-19	0	0	100.0%	
	Mar-19	0	0	100.0%	
YTD		2	74		97.3%



#### M8 & M9 FHWA YTD (4.1.18 to 6.30.18)

#### Local Agency Owned

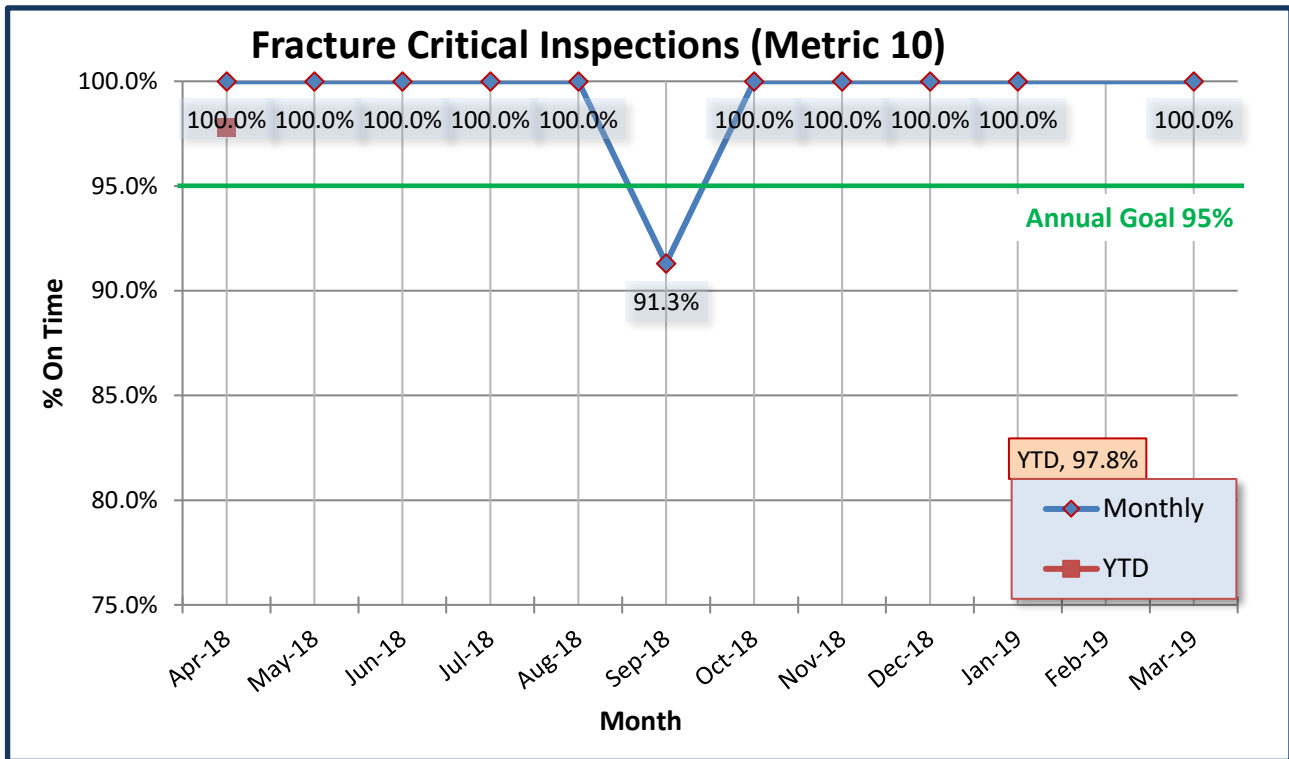
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	72	72	74	74
Percent meeting interval	97.3%	97.3%	100.0%	
Number exceeding interval	2	2	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		
	Snapshot Key		

## Statewide Inspection Summary (2018)

### Fracture Critical Inspections (Metric 10)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	8	100.0%	100.0%
	May-18	0	10	100.0%	
	Jun-18	0	18	100.0%	
2	Jul-18	0	7	100.0%	94.7%
	Aug-18	0	8	100.0%	
	Sep-18	2	23	91.3%	
3	Oct-18	0	10	100.0%	100.0%
	Nov-18	0	4	100.0%	
	Dec-18	0	1	100.0%	
4	Jan-19	0	1	100.0%	100.0%
	Feb-19	0	0	#N/A	
	Mar-19	0	1	100.0%	
YTD		2	91		97.8%



**M10 FHWA YTD**

**4.1.18 to 6.30.18**

**Statewide**

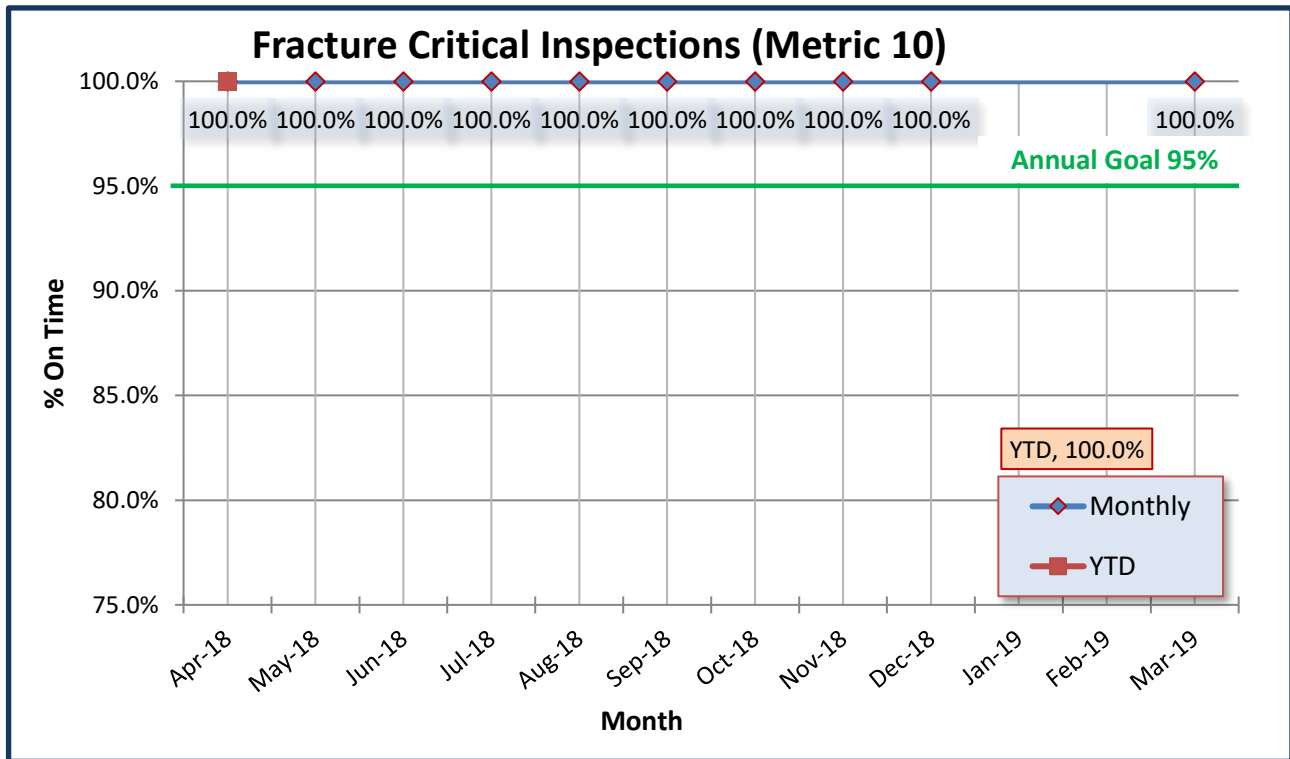
Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	89	91	91	91
Percent meeting interval	97.8%	100.0%	100.0%	
Number exceeding interval	2	0	0	Snapshot**^

Frequency Interval Criteria				
Cumulative % bridges not exceeding				
Regular Frequency (NTE 24)	<=24	<=25	<=28	Snapshot Key
Compliance (C)	95%	100%	100%	<input type="radio"/>
Substantial Compliance (SC)	50%	90%	100%	<input type="radio"/>
Corrective Action Required (NC)	Does not meet SC criteria			<input type="radio"/>

## MDOT Owned Inspection Summary (2018)

### Fracture Critical Inspections (Metric 10)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	8	100.0%	100.0%
	May-18	0	10	100.0%	
	Jun-18	0	13	100.0%	
2	Jul-18	0	1	100.0%	100.0%
	Aug-18	0	6	100.0%	
	Sep-18	0	16	100.0%	
3	Oct-18	0	1	100.0%	100.0%
	Nov-18	0	0	100.0%	
	Dec-18	0	1	100.0%	
4	Jan-19	0	0	#N/A	100.0%
	Feb-19	0	0	#N/A	
	Mar-19	0	1	100.0%	
YTD		0	57		100.0%



#### M10 FHWA YTD

4.1.18 to 6.30.18

#### MDOT Owned

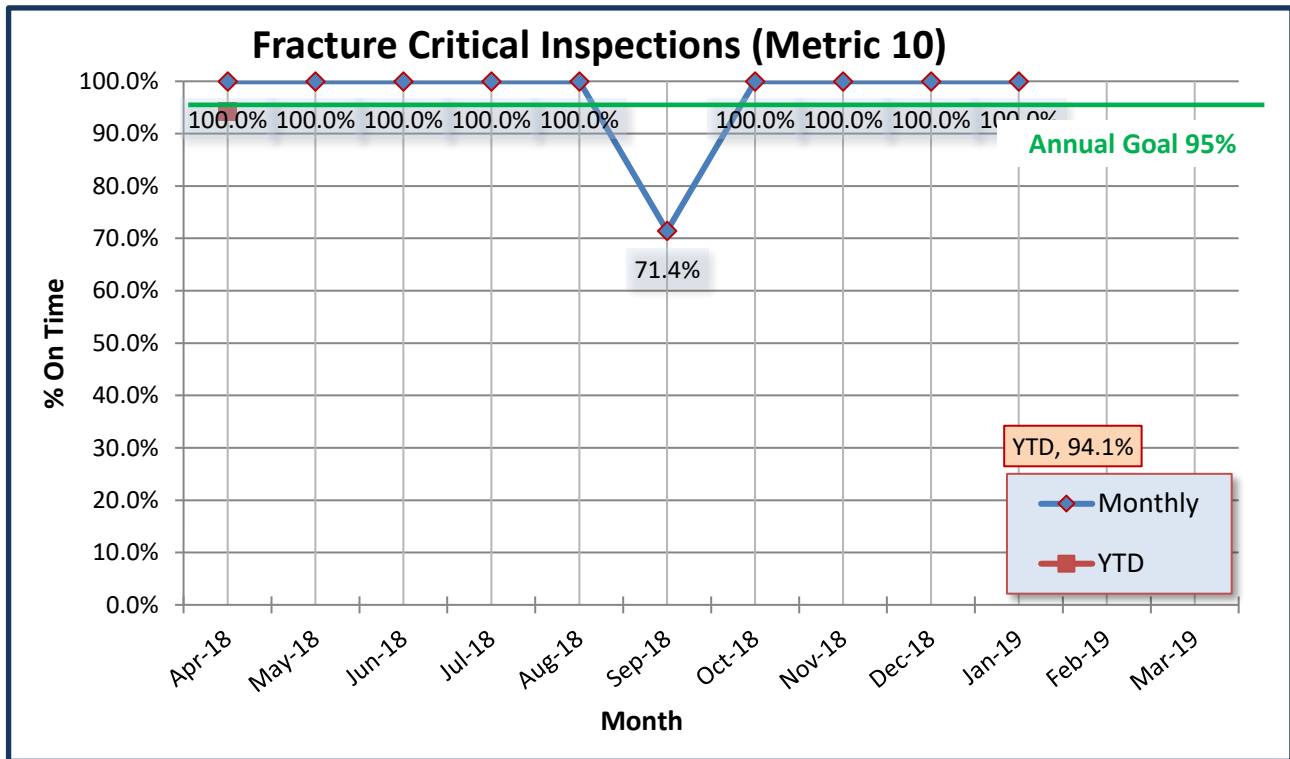
Summary	Criteria Result** (cumulative)			Total <sup>^</sup>
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	57	57	57	57
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot* <sup>^</sup>

Frequency Interval Criteria				
Cumulative % bridges not exceeding				
Regular Frequency (NTE 24)	<=24	<=25	<=28	Snapshot Key
Compliance (C)	95%	100%	100%	<input type="radio"/>
Substantial Compliance (SC)	50%	90%	100%	<input type="radio"/>
Corrective Action Required (NC)	Does not meet SC criteria			<input type="radio"/>

## Local Agency Owned Inspection Summary (2018)

### Fracture Critical Inspections (Metric 10)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	0	100.0%	100.0%
	May-18	0	0	100.0%	
	Jun-18	0	5	100.0%	
2	Jul-18	0	6	100.0%	86.7%
	Aug-18	0	2	100.0%	
	Sep-18	2	7	71.4%	
3	Oct-18	0	9	100.0%	100.0%
	Nov-18	0	4	100.0%	
	Dec-18	0	0	100.0%	
4	Jan-19	0	1	100.0%	100.0%
	Feb-19	0	0	#N/A	
	Mar-19	0	0	#N/A	
YTD		2	34		94.1%



#### M10 FHWA YTD

4.1.18 to 6.30.18

#### Local Agency Owned

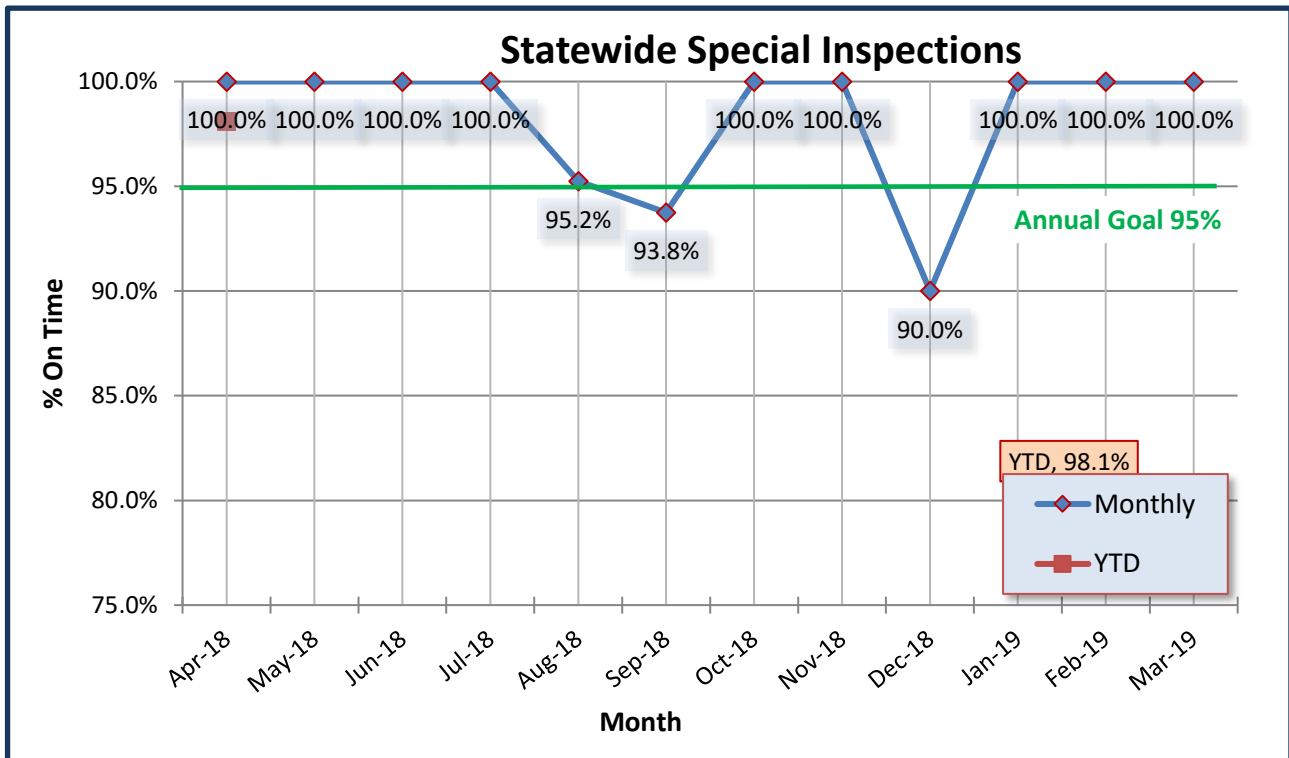
Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	32	34	34	34
Percent meeting interval	94.1%	100.0%	100.0%	
Number exceeding interval	2	0	0	Snapshot**^

Frequency Interval Criteria				
Cumulative % bridges not exceeding				
Regular Frequency (NTE 24)	<=24	<=25	<=28	Snapshot Key
Compliance (C)	95%	100%	100%	<input type="radio"/>
Substantial Compliance (SC)	50%	90%	100%	<input type="radio"/>
Corrective Action Required (NC)	Does not meet SC criteria			<input type="radio"/>

## 2018 Statewide Inspection Summary

### Special Inspections

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	3	100.0%	100.0%
	May-18	0	26	100.0%	
	Jun-18	0	33	100.0%	
2	Jul-18	0	14	100.0%	96.1%
	Aug-18	1	21	95.2%	
	Sep-18	1	16	93.8%	
3	Oct-18	0	22	100.0%	97.6%
	Nov-18	0	10	100.0%	
	Dec-18	1	10	90.0%	
4	Jan-19	0	0	100.0%	#DIV/0!
	Feb-19	0	0	100.0%	
	Mar-19	0	0	100.0%	
YTD		3	155		98.1%



#### Statewide SPECIAL Inspections YTD

4.1.18 to 6.30.18

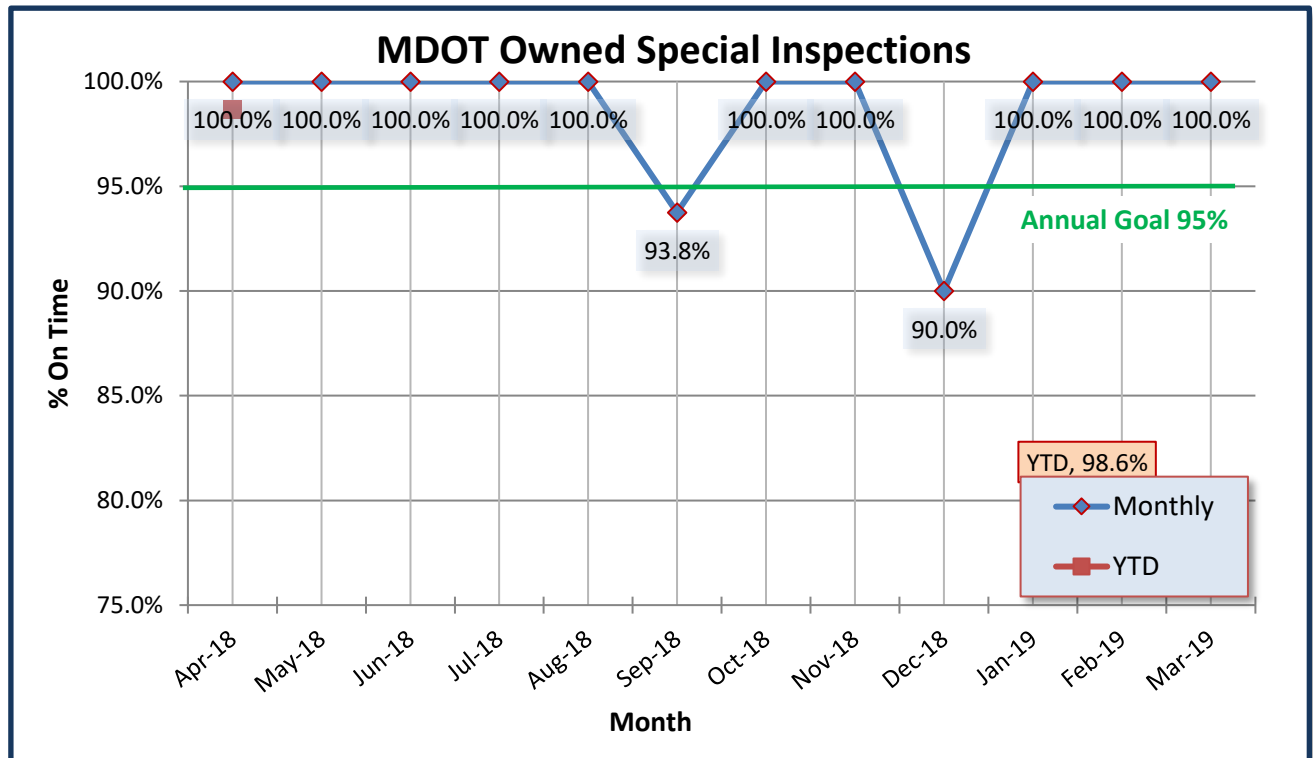
Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	152	153	154	155
Percent meeting interval	98.1%	98.7%	99.4%	
Number exceeding interval	3	2	1	Snapshot*^

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Required (NC)	Does not meet SC criteria		

## MDOT Owned Inspection Summary (2018)

### Special Inspections

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	3	100.0%	100.0%
	May-18	0	26	100.0%	
	Jun-18	0	29	100.0%	
2	Jul-18	0	14	100.0%	98.0%
	Aug-18	0	20	100.0%	
	Sep-18	1	16	93.8%	
3	Oct-18	0	19	100.0%	97.4%
	Nov-18	0	10	100.0%	
	Dec-18	1	10	90.0%	
4	Jan-19	0	0	100.0%	#DIV/0!
	Feb-19	0	0	100.0%	
	Mar-19	0	0	100.0%	
YTD		2	147		98.6%



#### MDOT SPECIAL Inspections YTD

4.1.18 to 6.30.18

Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	146	146	147	147
Percent meeting interval	99.3%	99.3%	100.0%	
Number exceeding interval	1	1	0	Snapshot*^

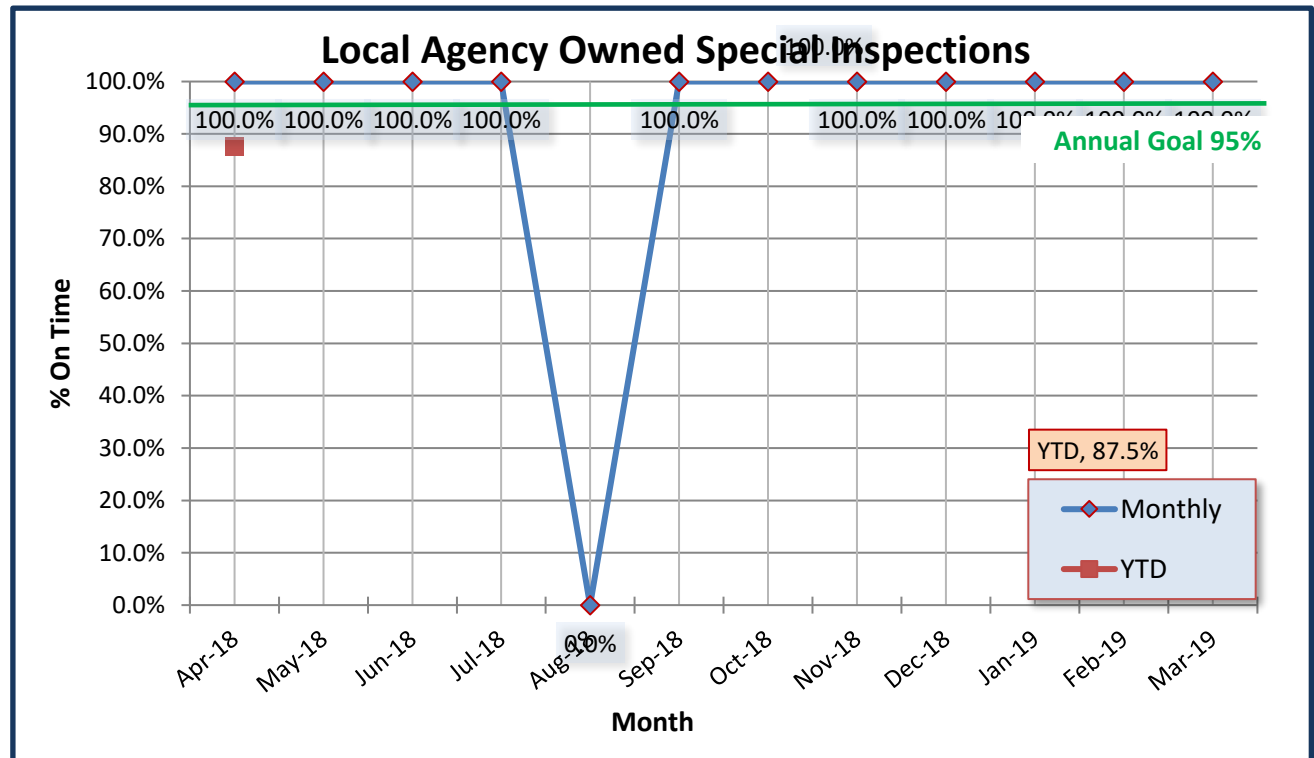
Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Required (NC)	Does not meet SC criteria		



## Local Agency Owned Inspection Summary (2018)

### Special Inspections

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-18	0	0	100.0%	100.0%
	May-18	0	0	100.0%	
	Jun-18	0	4	100.0%	
2	Jul-18	0	0	100.0%	50.0%
	Aug-18	1	1	0.0%	
	Sep-18	0	0	100.0%	
3	Oct-18	0	3	100.0%	100.0%
	Nov-18	0	0	100.0%	
	Dec-18	0	0	100.0%	
4	Jan-19	0	0	100.0%	#DIV/0!
	Feb-19	0	0	100.0%	
	Mar-19	0	0	100.0%	
YTD		1	8		87.5%



#### Local Agency SPECIAL Inspections YTD

4.1.18 to 6.30.18

Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	7	8	8	8
Percent meeting interval	87.5%	100.0%	100.0%	
Number exceeding interval	1	0	0	Snapshot*^

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Required (NC)	Does not meet SC criteria		
			Snapshot Key